

1 BILL NO. A-80-05- 09

2 APPROPRIATION ORDINANCE NO. A 80-
14-80

3 AN ORDINANCE appropriating additional
4 funds to Account No. 402-010-015-4111
5 "Salaries and Wages Regular" in the
1980 Budget of the Fire Department.

6 WHEREAS, an EMERGENCY has arisen for the appropriation of
7 additional funds to the Salaries and Wages Regular Account (No. 402-010-
8 015-4111) of the Fire Department; and

9 WHEREAS sufficient funds remain in the unexpended and unobligated
10 balance of the 1980 General Fund (Account No. 302-010-010) to permit the
11 appropriation of \$142,480.00 from it to said salaries and wages account,
12 which is the amount needed in said account to meet said emergency and such
13 appropriation is recommended by the City Controller.

14 NOW THEREFORE BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY
15 OF FORT WAYNE, INDIANA:

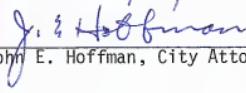
16 SECTION 1. That the sum of \$142,480.00 is hereby appropriated from
17 the unexpended and unobligated balance of the 1980 General Fund (Account
18 No. 302-010-010) to Account No. 402-010-015-4111 "Salaries and Wages
19 Regular" in the 1980 Budget of the Fire Department.

20 SECTION 2. That the unexpended and unobligated balance of the
21 1980 General Fund is hereby reduced in the amount of \$142,480.00.

22 SECTION 3. That this Ordinance shall be effective upon passage
23 and approval by the Mayor.

24 
25 Councilman

26 Approved to Form and
27 Legality 5/9/ 1980.

28 
John E. Hoffman, City Attorney

30 *** Public Hearing set for _____ the _____ day of _____
31 1980 at _____ P.M. o'clock, in the Council Chambers.

32 C.W.W., City Clerk

Read the first time in full and on motion by Poor,
seconded by Eustach, and duly adopted, read the second time
by title and referred to the Committee Finance (and the City
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,
Indiana, on Tuesday the 27th day of May 1980, at 7:30 o'clock A.M., E.S.T.

DATE: 5-13-80

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by Poor,
seconded by Eustach, and duly adopted, placed on its
passage. PASSED (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
<u>TOTAL VOTES</u>	<u>7</u>	<u>2</u>			
<u>BURNS</u>	<u>✓</u>				
<u>EISBART</u>	<u>✓</u>				
<u>GiaQUINTA</u>	<u>✓</u>				
<u>NUCKOLS</u>	<u>✓</u>				
<u>SCHMIDT, D.</u>	<u>✓</u>	<u>✓</u>			
<u>SCHMIDT, V.</u>	<u>✓</u>				
<u>SCHOMBURG</u>	<u>✓</u>	<u>✓</u>			
<u>STIER</u>	<u>✓</u>				
<u>TALARICO</u>	<u>✓</u>				

DATE: 5-27-80

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,
Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL)
(APPROPRIATION) ORDINANCE (RESOLUTION) NO. A-14-80
on the 27th day of May, 1980.

ATTEST:

(SEAL)

Vivian G. Schmidt
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on
the 28th day of May, 1980, at the hour of
11:30 o'clock A.M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 2nd day of June
1980, at the hour of 10 o'clock A.M., E.S.T.

Winfield C. Moses, Jr.
WINFIELD C. MOSES, JR.
MAYOR

BILL NO. A-80-05-09

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN
ORDINANCE appropriating additional funds to Account No. 402-010-015-4111
"Salaries and Wages Regular" in the 1980 budget of the
Fire Department

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE Do PASS.

JAMES S. STIER, CHAIRMAN

j-st

MARK GIAQUINTA, VICE CHAIRMAN

Mark E. Giacinta

BEN EISBART

B. Eisbart

PAUL M. BURNS

Paul M. Burns

DONALD J. SCHMIDT

5-27-80

CONCURRED IN

DATE 5-27-80 CHARLES W. WESTERMAN, CITY CLERK

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 5/8/80

TO THE CITY CONTROLLER:

The City Controller

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 142,480.00 from

Account No. 302-010-010 Title General Fund to

Account No. 402-010-015-4111 Title Fire Salaries & Wages

Reason for Transfer This appropriation reimburses the Fire

Department salary line for monies paid to demoted firefighters

as awarded and mandated by the Court.

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

a-4-80 AMOUNT REQUESTED AMOUNT APPROPRIATED
BILL NO. A-80-05-09 \$ 142,480.00 \$ 142,480.00

The sum of \$142,480.00 is hereby appropriated from the unexpended and unobligated balance of the 1980 General Fund (Account No. 302-010-010) to Account No. 402-010-015-4111 "Salaries and Wages Regular" in the 1980 Budget of the Fire Department.

a-14-80 AMOUNT REQUESTED AMOUNT APPROPRIATED
A-80-05-09 \$ 142,480.00 \$ 142,480.00
BILL NO.

That the unexpended and unobligated balance of the 1980 General Fund is hereby reduced in the amount of \$142,480.00.

An emergency has arisen for the appropriation of additional funds to the Salaries and Wages Regular Account of the Fire Department and there is sufficient funds in the balance of the 1980 General Fund to permit the appropriation of \$142,480.00 to said salaries and wages account.

ADOPTED THIS 27th DAY OF May, 1980

<u>AYES</u>	<u>NAYS</u>
Paul M. Burns	AUDITOR'S OFFICE
Ben Eisbart	FILED
Mark E. GiaQuinta	JUN 6 - 1980
John Nuckles	Gloria J. Kueglein AUDITOR OF ALLEN COUNTY
Vivian G. Schmidt	John D.
Jack	Roy J. Schomburg
Samuel J. Talarico	James S. Stier
	Samuel J. Talarico

ATTEST:

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

Issued 9-21-64-----State Board of Tax Commissioners

DIGEST SHEETTITLE OF ORDINANCE Appropriation Ordinance A-80-05-09DEPARTMENT REQUESTING ORDINANCE City ControllerSYNOPSIS OF ORDINANCE An ordinance appropriating funds from the unobligated and unappropriated balance of the General Fund to the Fire Department salary account (\$142,480) for reimbursement of court mandated awards to demoted firefighters, and to the Board of Works account (\$30,000) for replacement of worn out Park Department equipment.EFFECT OF PASSAGE Permits reimbursement of Fire Department salary account and purchase of replacement Park Department equipmentEFFECT OF NON-PASSAGE Cannot reimburse Fire Department salary account or purchase replacement Park Department equipment.MONEY INVOLVED (Direct Costs, Expenditures, Savings) 142,480 \$170,000.00

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____



OFFICE OF THE CITY CLERK

THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

charles w. westerman, clerk - room 122

May 14, 1980

Ms. Virginia Grace
Fort Wayne Newspapers, Inc.
600 West Main Street
Fort Wayne, IN 46802

Dear Ms. Grace:

Please give the attached full coverage on the dates of May 17 and May 24, 1980, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council
of Fort Wayne, IN

Appropriation Ordinances

Bill No. A-80-05-02
"Embassy Theatre Renovation Fund"

Bill No. A-80-05-03
"Consulting Services"

Bill No. A-80-05-04
"Printing"

Bill No. A-80-05-08
"Equipment"

Bill No. A-80-05-09
"Salaries and Wages Regular"

Bill No. A-80-05-01
"Cumulative Capital Fund"

Please send us 28 copies of the Publisher's Affidavit from both newspapers.

Thank you.

Sincerely,

Charles W. Westerman
Charles W. Westerman
City Clerk

CCW/ne
ENCL: 1

BILL NO. A-80-05-04

The sum of \$5,640.00 in the General Fund is hereby appropriated to Account No. 4-02-010-004-4241, "Printing" of the 1980 budget of the City Clerk.

That the unappropriated and unexpended balance of the General Fund is hereby reduced in the amount of \$5,640.00.

An emergency has arisen requiring the appropriation of additional funds to "Printing" of the 1980 budget of the City Clerk, in order to provide for the payment of printing services.

BILL NO. A-80-05-08

The sum of \$30,000.00 is hereby appropriated from the unexpended and unobligated balance of the 1980 General Fund (Account No. 302-010-010) to Account No. 402-010-006-4723 "Equipment" in the 1980 Budget of the Department of Parks and Recreation.

That the unexpended and unobligated balance of the 1980 General Fund is hereby reduced by the sum of \$30,000.00.

An emergency exists for the appropriation of additional funds to the 1980 Equipment Account of the Department of Parks and Recreation.

BILL NO. A-80-05-09

The sum of \$142,480.00 is hereby appropriated from the unexpended and unobligated balance of the 1980 General Fund (Account No. 302-010-010) to Account No. 402-010-015-4111 "Salaries and Wages Regular" in the 1980 Budget of the Fire Department.

The unexpended and unobligated balance of the 1980 General Fund is hereby reduced in the amount of \$142,480.00.

An emergency has arisen for the appropriation of additional funds to the Salaries and Wages Regular Account of the Fire Department.

BILL NO. A-80-05-01

The sum of \$172,480.00 is hereby appropriated to Account No. 302-010-010-33-810 "Cumulative Capital Transfer" from the unappropriated and unexpended balance of the 1980 budget of the "Cumulative Capital Fund".

That the unappropriated and unexpended balance of the "Cumulative Capital Fund" is hereby reduced in the amount of \$172,480.00.

An emergency has arisen requiring the appropriation of additional funds to account "Cumulative Capital Transfer" of the 1980 budget of the General Fund.

Fort Wayne Common Council
(Governmental Unit)**Allen** County, Ind.To **JOURNAL-GAZETTE** Dr.**FORT WAYNE, INDIANA****PUBLISHER'S CLAIM****LINE COUNT**Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines
NOTICE TO TAXPAYERS
ADDITIONAL APPROPRIATIONS
Notice is hereby given to the taxpayers of the City of Fort Wayne,

Allen County, Indiana, that the Common Council of the City of Fort Wayne will, at the Council Chambers, City County Building, Fort Wayne, Indiana, on Tuesday, May 23, 1983, at 7:30 p.m. o'clock, consider the following additional appropriations which said Council considers necessary to meet an emergency existing at this time.

BILL NO. A-80-05-02: Appropriation of \$60,000.00 is hereby transferred from Account No. 304-134-010 "Revenue Sharing Trust Fund" to Account No. 402-134-014-400 "Embassy Theatre Renovation Fund" in the amount of

lines in notice

2**131****2****135**

COM That the unobligated and unexpended balance of Account No. 309-134-010 "Revenue Sharing Trust Fund" is hereby reduced in the amount of \$60,000.00.

An emergency exists for the appropriation of \$60,000.00 additional funds to "Embassy Theatre Renovation Fund" and such amount exists in the Revenue Sharing Trust Fund account of the transfer.

BILL NO. A-80-05-03: The sum of \$35,500.00 in the General Fund is hereby appropriated to Account No. 402-010-004-4241, "Consulting Services" of the 1980 budget of the Board of Safety.

The unappropriated and unexpended balance of the General Fund is hereby reduced in the amount of \$35,500.00.

An emergency has arisen requiring the appropriation of additional funds to Account No. 402-010-004-4241, "Consulting Services" of the 1980 budget of the Board of Safety.

BILL NO. A-80-05-04: The sum of \$35,500.00 in the General Fund is hereby appropriated to Account No. 4-02-010-004-4241, "Printing" of the 1980 budget of the Board of Safety.

The unappropriated and unexpended balance of the General Fund is hereby reduced in the amount of \$35,500.00.

An emergency has arisen requiring the appropriation of additional funds to "Printing" of the 1980 budget of the Board of Safety in order to provide for the payment of printing services.

BILL NO. A-80-05-05: The sum of \$30,000.00 is hereby appropriated from the unexpended and unobligated balance of the General Fund (Account No. 302-010-010) to Account No. 402-010-006-4723 "Employee Benefits Fund" of the Department of Parks and Recreation.

The unappropriated and unobligated balance of the 1980 General Fund is hereby reduced by the sum of \$30,000.00.

An emergency exists for the appropriation of additional funds to the 1980 General Fund Account No. 302-010 to Account No. 402-010-015-4111 "Salaried and Wages Regular" in the Department of Parks and Recreation.

The unappropriated and unobligated balance of the 1980 General Fund is hereby reduced in the amount of \$15,400.00.

An emergency has arisen for the appropriation of additional funds to the 1980 General Fund "Salaried and Wages Regular" Account No. 302-010 to Account No. 402-010-015-4111 "Salaried and Wages Regular" in the Department of Parks and Recreation.

The unappropriated and unobligated balance of the 1980 General Fund is hereby reduced in the amount of \$15,400.00.

An emergency has arisen for the appropriation of additional funds to the 1980 General Fund "Salaried and Wages Regular" Account No. 302-010 to Account No. 402-010-015-4111 "Salaried and Wages Regular" in the Department of Parks and Recreation.

The unappropriated and unobligated balance of the 1980 General Fund is hereby reduced in the amount of \$172,480.00.

An emergency has arisen requiring the appropriation of additional funds to account "Cumulative Capital Transfer" of the 1980 budget of the Fire Department.

BILL NO. A-80-05-07: The sum of \$172,480.00 is hereby appropriated to Account No. 302-010-013-8110 "Cumulative Capital Transfer" from the unappropriated and unexpended balance of the 1980 budget of the "Cumulative Capital Transfer" Fund.

The unappropriated and unexpended balance of the "Cumulative Capital Transfer" Fund is hereby reduced in the amount of \$172,480.00.

An emergency has arisen requiring the appropriation of additional funds to account "Cumulative Capital Transfer" of the 1980 budget of the Fire Department.

The taxpayers appearing at such meeting shall have a right to be heard before any final hearing or arbitration, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office, Fort Wayne, Indiana, or at such other place as may be designated. At such hearing, taxpayers may appear and present. Additional appropriations may be heard and voted. Taxpayers may inquire of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN
CITY CLERK

1 columns wide equals **135** equivalent lines at **.253¢** **\$ 34.16**

DRAFTS containing rule or tabular work (50 per cent of above amount)

of publication (50 cents for each proof in excess of two) **26 extra** **13.00**

47.16

S **Point**

UNIT OF CLAIM.

in 9.6 picas Size of type 6 point

2 Size of quad upon which type is cast 6 point

les of Ch. 89., Acts 1967.

count is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same

Arvilla De Wald

Title CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana

Allen County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned..... **ARVILLA DE WALD** who, being duly sworn, says that she is..... **CLERK** of the

JOURNAL-GAZETTE

a..... **DAILY** newspaper of general circulation printed and published in the English language in the city of **FORT WAYNE, INDIANA**

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for **two times**, the dates of publication being

as follows: **5/17 - 5/24/80**

Subscribed and sworn to before me this **24 th** day of **May** in **1980**

Arvilla De Wald Notary Public

September 28, 1983

My commission expires **10**

Fort Wayne Common Council

(Governmental Unit)

Allen

County, Ind.

To..... **NEWS-SENTINEL** Dr.**FORT WAYNE, INDIANA****PUBLISHER'S CLAIM****LINE COUNT**

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) – number of equivalent lines

Head	number of lines	<u>2</u>
Body	number of lines	<u>131</u>
Tail	number of lines	<u>2</u>
Total number of lines in notice		<u>135</u>

COMPUTATION OF CHARGES

135 lines, 1 columns wide equals 135 equivalent lines at .253¢ cents per line \$.34.16

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge 26 extra 13.00
 BILL NO. A-86-05-04. The sum of \$3,640.00 in the General Fund is hereby appropriated to Account No. 4-020-010-004-4721 "Printing" of the 1980 Budget of the City Clerk.

That the unappropriated and unobligated balance of the General Fund is hereby reduced in the amount of \$3,640.00.

An emergency has arisen requiring the appropriation of additional funds to "Printing" of the 1980 budget of the City Clerk, in order to prevent the payment of printing services.

BILL NO. A-86-05-08. The sum of \$30,000.00 is hereby appropriated from the unexpended and unobligated balance of the 1980 General Fund to Account No. 402-010-004-4723 "Equipment" in the 1980 Budget of the Department of Parks and Recreation.

That the unexpended and unobligated balance of the 1980 General Fund is hereby reduced by the sum of \$30,000.00.

An emergency exists for the appropriation of additional funds to the Equipment Account of the Department of Parks and Recreation.

BILL NO. A-86-05-09. The sum of \$172,480.00 is hereby appropriated from the unexpended and unobligated balance of the 1980 General Fund to Account No. 402-010-015-4111 "Salaries and Wages Regular" in the 1980 Budget of the Fire Department.

The unexpended and unobligated balance of the 1980 General Fund is hereby reduced in the amount of \$142,480.00.

An emergency exists for the appropriation of additional funds to the Salaries and Wages Regular Account of the Fire Department.

BILL NO. A-86-05-10. The sum of \$172,480.00 is hereby appropriated to Account No. 302-010-013-810 "Cumulative Capital Fund" from the unexpended and unobligated balance of the 1980 budget of the "Cumulative Capital Fund".

That the unappropriated and unexpended balance of the "Cumulative Capital Fund" is hereby reduced in the amount of \$172,480.00.

An emergency exists requiring the appropriation of additional funds to the Cumulative Capital Transfer of the 1980 budget of the General Fund.

I am appearing at such meeting shall have a right to be heard thereon. The additional appropriations as finally made may be heard and voted upon by the State Board of Tax Commissioners, which Commission will hold a further hearing before the Allen County Auditor's Office of Allen County, Indiana, or at such other place as may be designated by the Auditor. Any taxpayers objection to any of such additional appropriations may be heard and voted upon by the State Board of Tax Commissioners, which Commission will hold a further hearing before the State Board of Tax Commissioners, which Commission will hold a further hearing before the Allen County Auditor, when and where such hearing will be held.

CHARLES W. WESTERMAN
CITY CLERK

That the unexpended and unobligated balance of the General Fund is hereby reduced in the amount of \$33,000.00.

An emergency has arisen requiring the appropriation of additional funds to Account No. 402-010-040-001 "Consulting Services" of the 1980 budget of the Board of Safety.

The unexpended and unobligated balance of the General Fund is hereby reduced in the amount of \$3,500.00.

An emergency has arisen requiring the appropriation of additional funds to Account No. 402-010-040-002 "Consulting Services" of the 1980 budget of the Board of Safety, in order to provide for the payment for consulting services.

The unexpended and unobligated balance of the General Fund is hereby reduced in the amount of \$3,500.00.

An emergency has arisen requiring the appropriation of additional funds to Account No. 402-010-040-003 "Consulting Services" of the 1980 budget of the Board of Safety, in order to provide for the payment for consulting services.

Size of type 6 point

Size of quad upon which type is cast 6

DATA FOR COMPLIANCE

Charge 26 extra 13.00
 BILL NO. A-86-05-04. The sum of \$3,640.00 in the General Fund is hereby appropriated to Account No. 4-020-010-004-4721 "Printing" of the 1980 Budget of the City Clerk.

That the unappropriated and unobligated balance of the General Fund is hereby reduced in the amount of \$3,640.00.

An emergency has arisen requiring the appropriation of additional funds to "Printing" of the 1980 budget of the City Clerk, in order to prevent the payment of printing services.

BILL NO. A-86-05-08. The sum of \$30,000.00 is hereby appropriated from the unexpended and unobligated balance of the 1980 General Fund to Account No. 402-010-004-4723 "Equipment" in the 1980 Budget of the Department of Parks and Recreation.

That the unexpended and unobligated balance of the 1980 General Fund is hereby reduced by the sum of \$30,000.00.

An emergency exists for the appropriation of additional funds to the Equipment Account of the Department of Parks and Recreation.

BILL NO. A-86-05-09. The sum of \$172,480.00 is hereby appropriated from the unexpended and unobligated balance of the 1980 General Fund to Account No. 402-010-015-4111 "Salaries and Wages Regular" in the 1980 Budget of the Fire Department.

The unexpended and unobligated balance of the 1980 General Fund is hereby reduced in the amount of \$142,480.00.

An emergency exists for the appropriation of additional funds to the Salaries and Wages Regular Account of the Fire Department.

BILL NO. A-86-05-10. The sum of \$172,480.00 is hereby appropriated to Account No. 302-010-013-810 "Cumulative Capital Fund" from the unexpended and unobligated balance of the 1980 budget of the "Cumulative Capital Fund".

That the unappropriated and unexpended balance of the "Cumulative Capital Fund" is hereby reduced in the amount of \$172,480.00.

An emergency exists requiring the appropriation of additional funds to the Cumulative Capital Transfer of the 1980 budget of the General Fund.

I am appearing at such meeting shall have a right to be heard thereon. The additional appropriations as finally made may be heard and voted upon by the State Board of Tax Commissioners, which Commission will hold a further hearing before the Allen County Auditor's Office of Allen County, Indiana, or at such other place as may be designated by the Auditor. Any taxpayers objection to any of such additional appropriations may be heard and voted upon by the State Board of Tax Commissioners, which Commission will hold a further hearing before the State Board of Tax Commissioners, which Commission will hold a further hearing before the Allen County Auditor, when and where such hearing will be held.

CHARLES W. WESTERMAN
CITY CLERK

That the unexpended and unobligated balance of the General Fund is hereby reduced in the amount of \$33,000.00.

An emergency has arisen requiring the appropriation of additional funds to Account No. 402-010-040-001 "Consulting Services" of the 1980 budget of the Board of Safety.

The unexpended and unobligated balance of the General Fund is hereby reduced in the amount of \$3,500.00.

An emergency has arisen requiring the appropriation of additional funds to Account No. 402-010-040-002 "Consulting Services" of the 1980 budget of the Board of Safety, in order to provide for the payment for consulting services.

The unexpended and unobligated balance of the General Fund is hereby reduced in the amount of \$3,500.00.

An emergency has arisen requiring the appropriation of additional funds to Account No. 402-010-040-003 "Consulting Services" of the 1980 budget of the Board of Safety, in order to provide for the payment for consulting services.

I hereby certify that the amount claimed is legally due, after allowing all just credits, and that no part of the same

D. Roose
Title CLERK

PUBLISHER'S AFFIDAVITIndiana
N County:

..... finally appeared before me, a notary public in and for said county and state, the signed.

D. Roose
D. Roose, who, being duly sworn, says

he is. CLERK of the

NEWS-SENTINEL

DAILY

newspaper of general circulation printed and published in English language in the city of FORT WAYNE, INDIANA

state and county aforesaid, and that the printed matter attached hereto is a true copy, it was duly published in said paper for two times the dates of publication being

lows: 5/17 - 5/24/80

cried and sworn to before me this

D. Roose
24 th day of May 1980

Harry V.
Notary Public

ommission expires September 28, 1983

5-17-24

Fort Wayne Common Council

(Governmental Unit)

Allen

County, Ind.

To.....**NEWS-SENTINEL**

Dr.

FORT WAYNE, INDIANA**PUBLISHER'S CLAIM**

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines
of the type in which the body of the advertisement is set) - number of equivalent lines

Head	number of lines	<u>2</u>
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Total number of lines in notice		<u>135</u>

COMPUTATION OF CHARGES

<u>135</u>	<u>1</u>	<u>135</u>	<u>.253¢</u>	<u>\$.34.16</u>
cents per line								

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)	<u>26 extra</u>	<u>13.00</u>
		<u>\$ 47.16</u>

TOTAL AMOUNT OF CLAIM.

DATA FOR COMPUTING COST

Width of single column 9.6 picas	Size of type.....	<u>6</u>point
Number of insertions <u>2</u>	Size of quad upon which type is cast.....	<u>6</u>

Pursuant to the provision and penalties of Ch. 89, Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

D. Roose

May 24 1980

Title.....CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana SS:

ALLEN County SS:
Personally appeared before me, a notary public in and for said county and state, the undersigned.*D. Roose*

who, being duly sworn, says

that she is.....

CLERK

NEWS-SENTINEL

a..... newspaper of general circulation printed and published in the English language in the city of..... FORT WAYNE, INDIANA town

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for..... two times, the dates of publication being as follows:5/17 - 5/24/80*D. Roose*Subscribed and sworn to before me this 24 th day of May 1980

Notary Public

September 28, 1983

My commission expires.....

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS

Notice is hereby given to the tax payers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on the 24th day of May, 1980, at 7:30 p.m., o'clock, Eastern Standard Time, consider the following additional appropriations bills which the Common Council considers necessary to meet an extraordinary emergency existing at this time.

Bill No. A-80-05-02.

That the sum of \$60,000.00 is hereby transferred from Account No. 134-134-001 "Embassy Theatre Trust Fund" and appropriated to Account No. 402-134-014-4001 "Embassy Theatre Renovation Fund" in the amount of \$60,000.00.

An emergency exists for the appropriation of \$60,000.00 additional funds to "Embassy Theatre Renovation Fund", and a sufficient amount exists in the Embassy Theatre Trust Fund to permit the transfer.

Bill No. A-80-05-03.

This notice is given in the General Fund is hereby appropriated I Account No. 02-010-012-4267, "Consulting Services" of the 1980 budget of the Board of Safety.

The unappropriated and unexpended balance of the General Fund is hereby reduced in the amount of \$35,000.00.

An emergency has arisen requiring the appropriation of additional funds to Account "Consulting Services" 1980 budget of the Board of Safety, in order to provide for the payment for consulting services.

H. H. (H. H. Law) L. (L. Law)

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